

Receiving Report

Date: 15-03-6

Batch No: 131730

Supplier: Core

Dart P/O: 27527

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27527**

Purchase Order Date 2/23/2015

PO Print Date 2/23/2015

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24694-S282	SCREW	3/2/2015 Yes 3/2/2015		20.00 Each	\$31.00	\$620.00
Line Total:							\$620.00
2	MS20600M4W3	Rivet	3/2/2015 Yes 3/2/2015		100.00 Each	\$3.65	\$365.00
Line Total:							\$365.00
3	MS20601M4W3	Rivet	3/2/2015 Yes 3/2/2015		100.00 Each	\$2.25	\$225.00

PO Instructions: Fedex Acc#151793240

Note:

2/23/2015

Qp/5-03-16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO370154
Order Date: 07/13/12
Print Date: 10/16/12

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0JTT67

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX
LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

TEST REPORTS ENCLOSED

DO NOT DESTROY.

Ln	Item Number	Site		Qty Open		Promised
		T	LocationLot/Serial	Qty to Ship	UM	
1	CR9563M-4-03		1600		EA	11/21/12
	Customer Item: MS20600M4W3					
		E0503	87684204	13713.0		()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CITY OF INDUSTRY, CALIFORNIA 91745-1098
PHONE (818) 968-9388 - TWX 910-584-1815
FAX 262847 FAX 818-968-9393

12005	E000636
CHANGE NUMBER	PAGE NUMBER

BILL TO: FREEDOM ROAD INC
590 SOUTH MELROSE STREET
PLACENTIA CA 92670

SHIP TO: FREEDOM ROAD INC
590 SOUTH MELROSE STREET
PLACENTIA CA 92670

42865
PACKAGING: STD. PKG.
FOB: ORIGIN

71A-572-1681

INSURED: NO

INVT DATE	ORDER DATE	BILL TO CUSTOMER	CERT CODE	TAX	TAX %	SHIP TO CUSTOMER	TERMS	COD=	AMT.	FEE	TOTAL CHARGES
15-Jun-90	07-Jun-90	00000302	1	Y	6.25	00000303	SEE BELOW				
									SHIP VIA	WILL CALL	KATIE LATIM

LN	PART NUMBER	DESCRIPTION	ORDER QUANTITY	BALANCE DUE	U/M	DELIVERY DATE	UNIT PRICE	QUANTITY THIS SHIPMENT
2	AF6091-4-2	MS20601M4W2 B28875 = 8,000 (28#)	19425	19425	EA	15-Jun-90		19,425
3	AF6091-4-2	MS20601M4W3 B28431-9745 (38#)	21511	21511	EA	15-Jun-90		21,511
4	AF6091-4-4	MS20601M4W4 B28414-1921 (8#) B28869-9833 (39#)	6353	6353	EA	15-Jun-90		6,353
5	AF6091-5-2	MS20601M5W2 B27985 = 4825 = 21#	8065	8065	EA	15-Jun-90		8,065
6	AF6091-5-4	MS20601M5W4 B28403 = 1628 = 7#	10450	10450	EA	15-Jun-90		10,450
7	AF6091-5-5	MS20601M5W5 B29073 (44#)	11580	11580	EA	15-Jun-90		11,580
8	AF6091-5-7	MS20601AD5W7 B28868 = 3450 = 24#	10530	10530	EA	15-Jun-90		10,530
9	AF6000-4-4	MS20600AD4W4 B28868 = 7000 = 48#	12389	12389	EA	15-Jun-90		12,389
10	AF6000-4-5	MS20600AD4W5 B28985-M = 5382 = 11#	19817	19817	EA	15-Jun-90		19,817
11	AF6000-5-2	MS20600AD5W3 B28986-M = 4435 = 9# B28986 = 10000 = 19#	7229	7229	EA	15-Jun-90		7,229
12	AF6000-5-4	MS20600AD5W4 B30730 (19#)	20930	20930	EA	15-Jun-90		20,930

COMMENTS/NOTES

SHIP DATE (ACTUAL)	SHIP LOC.	CARRIER	WAY BILL NO. / BILL OF LADING NO.
RECV BY	APPROVED BY	CARTONS	TOTAL WEIGHT
SHIPPED JUN 15 1990		22	500 #

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

IS CODE 1-C OF C 2-MFG TEST 3-CHEM 4-CUSTOMER 5-SEE REMARKS
2-OF ORDER 3-NO DAY EARLY 4-2 WEEKS EARLY 5-EXPEDITE 6-NOT BEFORE

RECEIVABLES DEPT. COPY

Jim CM 615-90

Page:1/1

From: 7752674416

04-MAR-2015 11:06



CALIFORNIA SCREW PRODUCTS CORP.

P.O. BOX 228
14957 GWENCHRIS AVENUE
PARAMOUNT, CALIFORNIA 90723
(310) 633-6626 • FAX (310) 633-2082

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped
on Purchase Order 15642 JOB #23699
to the EXACT INDUSTRIES
company were manufactured under a MIL-I-45208A
inspection system as applicable and they are
in compliance to all applicable blue print/
specification requirements of part number
MS24694-S282 in the qty of 1050 pcs.

Test reports, data sheets, inspection records
or other types of objective evidence are on
file for a period of 10 years for buyers review.


ACTING QUALITY CONTROL MANAGER

~~CMH/DD~~ PIO H. GRANADOS

8-5-93
DATE

WIRE PROCESSING INDUSTRIES INC.

WIRE PROCESSING

6440 E. CANNING AVE.

CITY OF COMMERCE, CALIF. 90040

(213) 722-4933

INVOICE

INVOICE NO: **67130**

INVOICE DATE:

LOT NO: **80084**

CAL SCREEN PRODUCTS
14957 QUEN CHRIS ST.
P.O. BOX 228
PALMDALE, CA 90723
ACCT. # C5PR 1

S
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SAME AS SOLD TO
UNLESS OTHERWISE SPECIFIED

CUSTOMER ORDER NO.	SHIPPED VIA	DATE SHIPPED	SALESMAN	PAYMENT TERMS
10079	OUR TRUCK		MONACO	15 10 net 30

DESCRIPTION	QTY ORD	QTY SHIPPED
1/4" X 1/8" X 1/4" ANNEALED, AIRCRAFT QUALITY, AMS2301g; AMS6322R; MIL-S-6049A; ANNEAL 1, H-1512, ZINC PHOSPHATE COATING .494/.495 NO. STEPS 1 WIRE WT. 2.077 SI WT. 44 NO. COILS 7 (01) AIR FREIGHT CHARGE \$15.00	2,000	2,077

A FINANCE CHARGE OF 1% PER MONTH 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and requests for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof.

WE HEREBY CERTIFY THAT MATERIAL REFERRED TO ABOVE CONFORMS TO THE PHYSICAL AND CHEMICAL TESTS LISTED BELOW.

HEAT NO.	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	Al	Ti	Fe	O	N	H
1635F	.39	.25	.86	.016	.017	.11	.45	.56	.20							
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNSS	G.S.	DECARB	JOMINY			MACROSTRUCTURE			CLEANLINESS			
72.9	82	34	73	HRB 86	9.8		J52=5	J43=8	J38=10	S-2/F-1/C-2			F&S=0.0			
CONDITION - ANNEALED °F FOR HOURS, AIR COOLED																
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNSS	SHEAR (Ksi) 0°		SHEAR(Ksi) 90°		STRESS RUPTURE			BETA TRANSUS				
CONDITION - SOLUTION-TREATED °F, W.Q., AGED 4 HOURS AT °F																
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNSS	SHEAR (Ksi) 0°		SHEAR(Ksi) 90°		STRESS RUPTURE			MELT SOURCE				
												DAIDO STEEL				
CONDITION					MICROSTRUCTURE -											
YS(Ksi)	TS(Ksi)	% EL	% RA	HRDNSS	R M I R 2065 20 CSP											

BUYER HEREBY ACKNOWLEDGES ACCEPTANCE AND RECEIPT OF THE ABOVE GOODS IN GOOD CONDITION.

marcial
 Customer's Signature
ALBERTO KAMIREZ

Date

9-9-92

MGF INDUSTRIES, INC.

Authorized Official

MIKE MARTINEZ, ASST. QA ENGINEER

CERTIFICATION

CALIFORNIA SCREW PRODUCTS

14957 GWEN CHRIS AVENUE
PARAMOUNT, CA 90723

CHECK LIST OF CERTIFICATION TO CUSTOMER

DATE: AUG 05 1993

JOB NUMBER: 23699 PART NUMBER: MS24694-5282

<u>NUMBER OF PAGES</u>	<u>DESCRIPTION</u>
<u>1</u>	PACKING SLIP
<u>1</u>	CERTIFICATE OF CONFORMANCE
<u>2</u>	CERTIFICATE OF QUALITY COMPLIANCE (COQC)
<u>1</u>	MATERIAL CERTIFICATION
<u>1</u>	HEAT TREAT
<u>1</u>	PASSIVATION
<u>1</u>	PLATING
<u>1</u>	MAGNETIC PARTICLE INSPECTION (M.P.I.)
<u>1</u>	FLUORESCENT PENETRANT INSPECTION (F.P.I.)
<u>1</u>	OTHERS
TOTAL: <u>8</u>	



PROCESSED BY: MARIA ELENA TORRES

Please check this list to assure that all documents are received and request for any missing one within 10 days after receiving material.

Your cooperation is greatly appreciated.

Hadd-Co Inspection Lab.

PHONE: (310) 325-7620
FAX: (310) 325-9655

2420 Amsler Street
Torrance, California 90505

No. 80045

TO: CALIFORNIA SCREW PRODUCTS CORP.
P. O. BOX 228
PARAMOUNT, CA. 90723

Date 8-4-93
Your Order No. 17198
Our Order No. _____
Your Shipping No. _____
Your Job No. 23699

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
80	MS24694-S282 REV • C	BOLT PER ASTM E 1444-93 WET METHOD MIL-STD 105E LEVEL II 1.5% AQL 8740 MAT. CAD TYPE II 80 PCS. SAMPLE OF LOT OF 1170 PCS.		

This is to certify that parts under subject purchase order
☐ Visually inspected ☒ Magnetically inspected

★ TELEPHONES
323-5104
321-4664



UNIVERSAL
Plating & Inspection Corp.
1502 West 132nd Street
Gardena, Calif. 90249

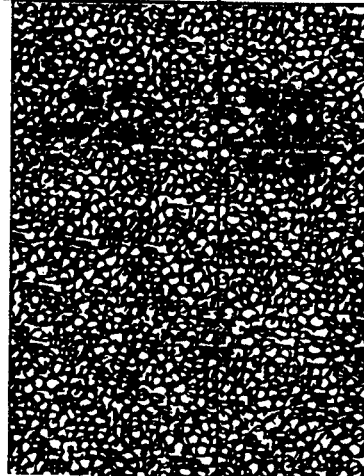


No. **116982**

SOLD TO

California Screw Products
14957 Gueschrie
Paramount, CA 90723

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

DATE 7/30/93		YOUR ORDER NO. 17008		TERMS net 30 23699		SHIPPED VIA 20 234348		PLEASE PAY FROM THIS INVOICE STATEMENT WILL BE SENT ONLY UPON REQUEST	
ITEM		QUANTITY		DESCRIPTION		UNIT PRICE		AMOUNT	
1p		83# 1170pus		ME24694-8282 Rev. C		Cad Plate			

MATERIAL PROCESSED PER OUR STATEMENT OF POLICY ON REVERSE SIDE

Received by _____

THIS IS TO CERTIFY THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE TO:

CERTIFICATION

XXX CADMIUM PLATE, QQ-P-416 2 **Type 2 Class 3**

____ CADMIUM PLATE, AMS 2400 _____

____ CADMIUM FLOUBORATE _____

____ BLACK OXIDE, MIL-C-13924 _____

____ PASSIVATE MIL-S-5002 _____

____ PASSIVATE, QQ-P-35 _____

____ NICKEL _____

____ MASK _____ STRIP _____ DESCALE _____

____ ZINC PLATED, QQ-Z-325 _____

____ CLEAN, MIL-S-5502 _____

____ BAKED _____ HOURS @ _____ ± 25° _____

____ PRE PLATE BAKED _____ HOURS @ _____ ± 25° _____

____ THERMAL INDICATOR _____

Clark Jones

Q.C. INSPECTOR

CERTIFICATION

TRI-J HEAT TREATING COMPANY, INC.

V

2431 EAST 26th STREET, LOS ANGELES, CALIFORNIA 90058
Telephone: (213) 588-5277

67070

Control No.

CERTIFICATE OF HEAT TREATMENT

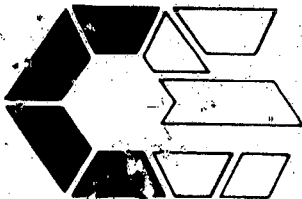
Date 7-13-93Customer CALIFORNIA SCREW PROD. CORP.P.O. No. 16814 Job No. 23699 Heat Lot No. _____Part No. and Name MS24694-8282 Rev. C No. of Parts 1200Weight 88Specification of Material Used 8740 CHQ Dew Point 55-60Specification, Heat Treating Harden & Draw RC 27-32 Per Mil-H-6875H

Annealed _____ Cooled in Furnace to _____

Stress Relieved _____

Normalized _____

Quenched 1575 °F Time 1HR Coolant oil



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWEN CHRIS AVENUE
PARAMOUNT, CALIFORNIA 90723
(310) 633-6626
FAX (310) 633-2082

INVOICE

INVOICE NO.:

INVOICE DATE:

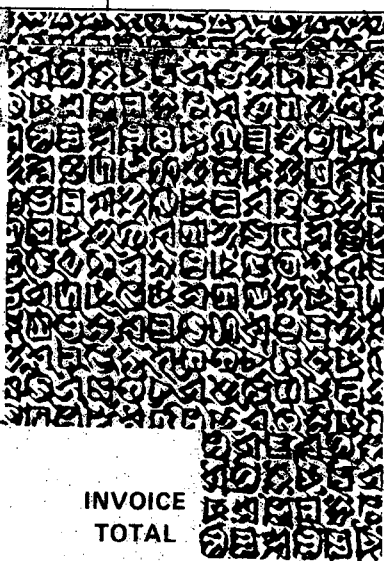
INVOICE TYPE:

JOB NO.:

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SHIPPED INDUSTRIES
P.O. BOX 10000
MISSION VIEJO, CA 92691

CUSTOMER ORDER NO.		SHIPPED VIA	DATE SHIPPED			PAYMENT TERMS
		UPS	08/05/93			100% C.O.D.
LINE	DESCRIPTION	U/M	QTY. ORD.	QTY. B.O.	QTY. SHIPPED	
1	MISSION VIEJO 5282	EA	1000	0	1050	
	MISSION VIEJO 5282	EA	1	0		

WEIGHT: _____ NO. OF CARTONS: _____

18% ANNUALLY WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE
TOTAL

Claims: All claims for defective material are waived unless made in writing within 30 days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold. **CHECK CAREFULLY** - Reference must be made to our delivery receipt register number when making claims or requests for adjustment. **All returns subject to approval of seller prior to return.**

We certify that the material covered by this invoice has been manufactured in accordance with all applicable specifications and that test reports are on file. Signed: CALIFORNIA SCREW PRODUCTS CORP.

This order is shipped subject to and upon the terms and conditions on our acknowledgment and on both sides hereof.

PACKING SLIP

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWEN CHRIS AVE.

PARAMOUNT, CALIF. 90723

PART NUMBER MS24694-S282 REV. C JOB NO. 23699**ULTIMATE TENSILE STRENGTH
LOCATION OF FAILURE THREADS**MIN REQ. 0 LBS.

1.	2.	3.	4.	5.	6.	7.	8.
9.	10.	11.	12.	13.			

*TOO SHORT***SHEAR (SINGLE/DOUBLE)**MIN REQ. 0 LBS.

1.	2.	3.	4.	5.	6.	7.	8.
9.	10.	11.	12.	13.			

HARDNESS REQ. RC	27-32	HARDNESS RESULTS:	29-31	SAMPLE SIZE:	13
STRESS RUPTURE TEST: LOAD:	N/A	LBS.	RATIO LOAD	N/A	LBS. AT
				N/A	°F
				N/A	HRS.
FATIGUE TESTS: LOCATION OF FAILURE:	N/A	CYCLES:	N/A	MIN. REQ:	N/A
LOW LOAD:	N/A	LBS.	HIGH LOAD:	N/A	LBS.
			SAMPLE SIZE:	N	
	(AVERAGE)				
TORQUE TEST:	N/A	IN LBS.	SAMPLE SIZE:	N	OTHER:

CHEMICAL COMPOSITION

MANUFACTURER:	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V
M.G.F.	.3900	.2500	.8600	.0160	.0170	.1100	.4500	.5600	.2000	.0000
DIAMETER ROD	Al	Nb	Ti	Co	W	Sn	B	Ta	OTHER	
.494/.495	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00000	

All items were manufactured under a MIL-I-45208 inspection system as applicable.

CALIFORNIA SCREW CORP. hereby states that the above product is mercury free.

CALIFORNIA SCREW CORP. hereby certifies that the above listed material has been produced, sampled, tested and inspected, and marked in accordance with all contract and specification requirements; evidence of which is in the files of our company subject to examination.

*The actual piece count of parts is within $\pm 2\%$ of the shown lot quantity.

Kevin Paul Jones
FINAL INSPECTOR
 (Name, Signature, Stamp and Date)

AUG 05 1993



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWEN CHRIS AVE. PARAMOUNT, CALIF. 90723

CAGE NUMBER 82507**CERTIFICATE OF QUALITY COMPLIANCE (COQC)**NSN N/APART NUMBER MS24694-S282REV. CJOB NO. 23699CUSTOMER EXACT INDUSTRIESORDER NUMBER 15642ORDER QUANTITY 1000DATE DUE 08/05/1993ITEM DESCRIPTION Screw

PROC. SPEC					LOT QUANTITY		MATERIAL		MATERIAL SPEC.		HEAT NO.	
MIL-S-7839 B					* 1050		8740CHQ		MIL-S-6049A		X635F	
	CODE	ACTUAL DIMENSION	ACC.	REJ.					CODE	ACTUAL DIMENSION	ACC.	REJ.
THREAD SPEC.		MIL-S-7742D	80		FLANGE ANGLE 12 PTS.				307	N/A	80	
THREAD SIZE & FORM	101	1/2-20UNF3A	80		BURRS & TOOLS MARK				305		80	
SHANK DIAMETER	102	.4972-.4976	80		CONCENTRICITY X, Y				304	.061	80	
IMPERFECT THREAD	103	2	80		HEAD ANGLE				306	100 101	80	
SHANK LENGTH	104	.375-.378	80		SURFACE ROUGHNESS				110	N/A	80	
RADIUS U/HEAD	105	.010-.020	80		SURFACE FINISH/PLATING				111	QQP416FT2C3	80	
COTTER PIN HOLE LOCATION	106	N/A	80		IDENTIFICATION				112	X CS	80	
COTTER PIN HOLE DIA.	205	N/A	80		OVERALL LENGTH				201	1.217-1.220	80	
RECESS TYPE	107	PHILLIPS	80		HEAD DIA. WITH A/FLATS				108	.928-.930	80	
SHANK STRAIGHT	109	.0020	80		SOCKET/RECESS PENE/SLOT DEPTH				203	.213-.214	80	
HEAD HEIGHT	202	.138-.140	80		SOCKET/RECESS/SLOT WIDTH				207	N/A	80	
WASHER FACE DIAMETER	113	N/A	80		LAND HEIGHT				206	.028-.030	80	
WASHER FACE THICKNESS	114	N/A	80		CHAMFER ON THREAD END				303	.047x45	80	
HEAD ACROSS FLATS	115	N/A	80		LOCKWIRE HOLE DIAMETER				204	N/A	80	
HEAD ACROSS POINTS	116	N/A	80		LOCKWIRE HOLE LOCATION				208	N/A	80	
HEAD/GROOVE RADIUS	117	N/A	80		CENTER HOLE DIAMETER				209	N/A	80	
GROOVE WIDTH	118	N/A	80		CENTER HOLE WALL THICKNESS				210	N/A	80	
UNDERCUT DIA. (GROOVE DEPTH)	119	N/A	80		CENTER HOLE BOTTOM ANGLE				211	N/A	80	

LAB NO.	GRAIN SIZE		HEAD STRUCTURE		MICRO STRUCTURE	
	N/A		Accept		13	
09665	FILLET COLD WORKED		DECARB		CARBURIZED	
	Accept		Accept		Accept	
METALLURGICAL	GRAIN FLOW HEAD		GRAIN FLOW THREAD		THREAD RUN OUT	
	Accept		Accept		Accept	
	LAPS		SEAMS		CRACKS	
	Accept		Accept		Accept	

SAMPLE PER MIL-STD-105 E
SINGLE SAMPLE

	AQL	ACC	REJ	
MAJOR	4.000	7	8	
MINOR A	6.500	10	11	
MINOR B	10.000	14	15	

MAGNETIC PERMEABILITY
N/A

MAGNETIC PARTICLE	ASTME1444-93
FLOURESCENT PENETRANT	N/A
ACCEPT	REJECT

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